

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 30		3. Effective Date 2007JUN21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAT KATHERINE M. THOMAS (586)574-8288 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: /WATER SUP&PUR EMAIL: KATHERINE.M.THOMAS@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843		Code S4402A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) MECHANICAL EQUIPMENT COMPANY, INC. 12505 REED ROAD SUITE 100 SUGAR LAND, TX 77478-2876 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-T019/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002AUG14	
Code 76371		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$214.97							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: mutual agreement between parites							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN21	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-02-D-T019/0001	MOD/AMD 30	
Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 30 to Delivery Order 0001 under Contract DAAE07-02-D-T019 is a bilateral modification.
2. The purpose of this modification is to add funds to CLIN 0004CB since the cost of travel for Field Service Representative (FSR) exceeded what was previously funded.
3. CLIN 0004CB is increased by \$214.97 from \$2,207.00 to \$2,421.97 for cost reimburseable travel to FT Bragg, NC in August 2005.
4. In consideration for this modification the contractor hereby acknowledges that any claim and all claim for equitable adjustment, with respect to this modification, are hereby satisfied and discharged.
5. As a result, the total contract amount is increased by \$214.97 from \$6,712,745.55 to \$6,712,960.52.
6. All other terms and conditions, unless specifically changed by this Modification 30 to Delivery Order 0001 under Contract DAAE07-02-D-T019, remain unchanged.

*** END OF NARRATIVE A0028 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T019/0001 MOD/AMD 30	Page 3 of 4
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Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0004	SECURITY CLASS: Unclassified										
0004CB	SERVICES LINE ITEM NOUN: REIMBURSEABLE TRAVEL FT BRAGG PRON: P156G1232T PRON AMD: 02 ACRN: AG AMS CD: 53352500142 CLIN 0004CB FUNDS REIMBURSEABLE TRAVEL AND PER DIEM COSTS IN SUPPORT OF CLIN 0004CA. THE ACTUAL TRAVEL AND PER DIEM COSTS WILL BE ESTABLISHED AT THE END OF THE EFFORT. THE CONTRACTOR MAY NOT BILL AGAINST CLIN 0004CB WITHOUT THE PRIOR APPROVAL OF THE PCO. THE CONTRACTOR SHALL SUBMIT COPIES OF ALL RECEIPTS FOR FLIGHT, CAR, AND LODGINGS TO THE GOVERNMENT. RECEIPTS FOR MEALS SHALL BE SUBMITTED IF THE DAILY COST OF MEALS EXCEEDS THE JTR DAILY PER DIEM RATE. THE CONTRACTOR SHALL SUBMIT THE REQUIRED RECEIPTS TO THE PCO WITHIN 15 DAYS OF TRAVEL COMPLETION. (SETTLEMENT MADE ON MOD 30) (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>12-AUG-2005</td></tr></table> \$ 2,421.97	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	12-AUG-2005	1	LO		\$ 2,421.97
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	1	12-AUG-2005									

Name of Offeror or Contractor: MECHANICAL EQUIPMENT COMPANY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004CB	P156G1232T 53352500142 A15P51421C2T	AG 1 5ZCP40	\$ 2,207.00	\$ 214.97	\$ 2,421.97
NET CHANGE				\$ 214.97	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 52035000051C1C09P53352525FB S20113	W56HZV	\$ 214.97
NET CHANGE				\$ 214.97

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 6,712,745.55	\$ 214.97	\$ 6,712,960.52

ACRN	EDI ACCOUNTING CLASSIFICATION
AG 21 050720350000 S20113 51C1C095335250014225FB	5ZCP40S20113 W56HZV